DEPARTMENT OF SOCIAL SERVICES

744 P Street, Sacramento, CA 95814 (916) 322-5475

June 18, 1980

ALL-COUNTY INFORMATION NOTICE 1-62-80

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: FOOD STAMP PROGRAM - COUNTY MONITORING OF ISSUANCE AGENTS

The purpose of this letter is to remind counties that onsite reviews of coupon issuance and/or bulk storage facilities must be performed at least once every three years (Manual Section 63-601.282).

USDA has expressed a concern that counties are not conducting regular reviews of coupon issuance and bulk storage points. As a result, we are requesting that counties ensure that reviews are current. If more than three years has elapsed since an issuance or bulk storage facility had been reviewed, a review must be performed as soon as possible. As indicated by Manual Section 63-601.282, to satisfy the review process, "a physical inventory of coupons shall be taken at each location and that count compared with perpetual inventory records and the monthly reports of the coupon issued at bulk storage point".

If you should have further questions regarding this request, please contact your Food Stamp Program Consultant at (916) 322-5475.

Sincerely.

KYLES. MCKINSEY

Deputy Director

cc:

CWDA

FNS/WRO

